

920909

PRINTED: 07/06/2015  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL071001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN  B. WING: _____	(X3) DATE SURVEY COMPLETED  R 05/29/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PEN-DU REST HOME

685 NC HWY 50  
WALLACE, NC 28466

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 000)	Initial Comments  Report of a Follow Up Survey by Billy S. Bryant and Greg Cates conducted on 05/29/2015.  Deficiencies noted during the Biennial Survey on 03/18/2015 remain to be corrected.	(C 000)		
(C 101)	Existing Licensed Fac- No less than 71 Rules  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost;  This Rule is not met as evidenced by: Finding on 05/29/2015 - The finding from 03/18/2015 has not been corrected.  1. Based on observation, the building was not maintained in a safe manner by the removal of a fire-resistance rated building component. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.	(C 101)		

CONSTRUCTION SECTION  
AUG 14 2015  
RECEIVEDSent w/e-mail  
on 07/06/2015  
- need signature BJB

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

LeVine B English

Admin

8-14-15

SEV322

If continuation sheet 1 of 2

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL071001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN  B. WING: _____	(X3) DATE SURVEY COMPLETED  R 05/29/2015
NAME OF PROVIDER OR SUPPLIER  PEN-DU REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 685 NC HWY 50 WALLACE, NC 28466		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 101)	Continued From page 1  Findings on 03/18/2015: a. The Laundry does not have a 1 3/4" solid core door or equivalent to separate the Laundry from the corridor.	(C 101)	A 1 3/4" solid core door has been added to the laundry room	6-29-15
(C 189)	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: Finding on 05/29/2015 - A finding from 03/18/2015 has not been corrected.  1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.  Findings on 03/18/2015: c. The cross corridor doors at room 4 do not close and resist the passage of smoke when released.	(C 189)	seals were applied to the door frames and door edges to give a good seal.	6-29-15

Division of Health Service Regulation  
STATE FORM

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